

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463335
File No. 040540.000179
Claim/Client File No. 708378
Page 6

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/12/12	ABP	L120	Develop strategies in response to bankruptcy trustee inquiries	0.1	29.00
10/12/12	MJW	L110	Review and respond to email correspondence from Chapter 7 Trustee regarding pending bankruptcy	0.3	82.50
10/12/12	MJW	L110	Develop strategy regarding bankruptcy trustee's interest in case	0.3	82.50
10/15/12	AJR	L440	Email with borrower's bankruptcy trustee to discuss rescheduling of trial	0.1	28.50
10/15/12	AJR	L190	Review correspondence with bankruptcy regarding case and trial status	0.1	28.50
10/15/12	MJW	L110	Review case strategy	0.2	55.00
10/15/12	ABP	L110	Correspond with bankruptcy trustee regarding status of bankruptcy and status of trial in litigation matter	0.2	58.00
10/15/12	ABP	L110	Review correspondence from Plaintiff's bankruptcy attorney regarding bankruptcy and trial status	0.1	29.00
10/18/12	MJW	L110	Review case strategy	0.2	55.00
10/20/12	ABP	L160	Develop settlement strategies and strategies to continue trial in light of Plaintiff's filing of bankruptcy	0.3	87.00
10/24/12	AJR	L120	Analyze case strategy in light of continued trial and failure of borrower to submit completed financial package	0.1	28.50
10/24/12	AJR	L190	Check bankruptcy docket for status of 341 meeting	0.1	28.50
10/24/12	AJR	L190	Emails with opposing counsel and bankruptcy trustee regarding 341 meeting and status of bankruptcy and litigation	0.2	57.00
10/26/12	AJR	L190	Review email from opposing counsel regarding scheduling conference call to discuss case status	0.1	28.50
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/30/12	MJW	L110	Review and respond to bankruptcy trustee regarding case	0.2	55.00
10/31/12	AJR	L440	Emails with borrower's bankruptcy trustee regarding trial strategy and setting up conference call to discuss same	0.2	57.00

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GMAC ResCap

(GA) Rainey, Deidrenne and Esell

Totals	51.8	14,519.00
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TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	3.7	120.00	444.00
JEM	Manning	Partner	5.3	365.00	1,934.50
ABP	Pittman	Associate	15.7	290.00	4,553.00
AJR	Reyes	Associate	13.5	285.00	3,847.50
MJW	Windham	Associate	13.6	275.00	3,740.00

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
10/19/12	Filing Fees – PAYEE: Cardmember Service; REQUEST#: 395044; DATE: 10/19/2012. Pro Ha Admission Filing Fee (Manning)	150.00
Total:		150.00
Total Fees & Costs:		\$14,669.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463335
File No. 040540.000179
Claim/Client File No. 708378

RE: (GA) Rainey, Deidrenne and Esell

Total Amount of This Invoice \$14,669.00

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404-885-2508

GMAC ResCap
Attn: Christine Buen, Senior Litigation Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463216
File No.	040540.000287
Claim/Client File No.	721582

RE: advs. Canterbury, Stephen J.

Total Amount of This Invoice	\$0.00
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One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463216
File No. 040540.000287
Claim/Client File No. 721582

RE: advs. Canterbury, Stephen J.

Total Amount of This Invoice

\$0.00

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463270
File No.	040540.000330
Claim/Client File No.	731393

RE: (GA) advs. Ogletree, David

Total Amount of This Invoice	\$0.00
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From International Locations please add Swift
Address/Code: WFB1 US 6S

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 11/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463270
File No. 040540.000330
Claim/Client File No. 731393

RE: (GA) advs. Ogletree, David

Total Amount of This Invoice \$0.00

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463415
File No.	040540.000310
Claim/Client File No.	724879

RE: (GA) Williams, Charlotte vs. GMAC

Fees for Professional Services Rendered Through 10/31/12	\$8,166.00
Costs and Expenses Through 10/31/12	\$450.44
Total Amount of This Invoice	\$8,616.44

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File No. 040540.000310
Claim/Client File No. 724879
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GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/03/12	MJW	L110	Review depositions and discovery responses; draft Motion for Summary Judgment; research case law regarding Motion for Summary Judgment claims	9.4	2,585.00
10/03/12	AJR	L240	Analyze strategy for Motion for Summary Judgment in light of chain of title issues	0.3	85.50
10/04/12	MJW	L110	Develop Motion for Summary Judgment strategy; draft affidavit for GMAC representative	1.2	330.00
10/04/12	AJR	L240	Analyze strategy for Motion for Summary Judgment	0.3	85.50
10/05/12	AJR	L190	Email to counsel for Fannie Mae to request copy of borrower's lease post-foreclosure sale	0.1	28.50
10/05/12	AJR	L240	Analyze strategy for Motion for Summary Judgment	0.3	85.50
10/05/12	ABP	L210	Develop strategies regarding arguments to include in Motion for Summary Judgment	0.4	116.00
10/08/12	AJR	L240	Email to client regarding draft affidavit of GMAC corporate witness in support of Motion for Summary Judgment	0.1	28.50
10/08/12	AJR	L210	Revise affidavits in support of Motion for Summary Judgment	0.5	142.50
10/08/12	MJW	L110	Draft affidavit for foreclosure counsel	1.1	302.50
10/08/12	MJW	L110	Review and respond to email correspondence from foreclosure counsel regarding affidavit	0.3	82.50
10/08/12	MJW	L110	Telephone conversation with foreclosure counsel regarding affidavit and publisher's affidavit	0.3	82.50
10/08/12	MJW	L110	Update case law for Motion for Summary Judgment	1.1	302.50
10/09/12	AJR	L190	Email to counsel for Fannie Mae to request copy of borrower's lease agreement	0.1	28.50
10/09/12	AJR	L240	Revise Motion for Summary Judgment	1.5	427.50
10/09/12	ABP	L210	Develop strategies in support of arguments for Motion for Summary Judgment	0.3	87.00
10/09/12	MJW	L110	Draft Statement of Material Facts	1.1	302.50
10/09/12	MJW	L110	Format Motion for Summary Judgment documents for filing	0.6	165.00
10/09/12	MJW	L110	Finalize exhibits	0.9	247.50

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GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/10/12	AJR	L240	Emails and telephone conference with counsel for MERS regarding edits to draft Motion for Summary Judgment	0.3	85.50
10/10/12	AJR	L330	Review and analyze deposition transcript of Charlotte Williams	0.3	85.50
10/10/12	AJR	L240	Revise Motion for Summary Judgment and Statement of Material Facts and prepare same for filing	1.4	399.00
10/10/12	MJW	L110	Draft Motion for Summary Judgment brief	0.8	220.00
10/10/12	AJR	L240	Emails with client regarding revisions to Motion for Summary Judgment	0.1	28.50
10/11/12	AJR	L250	Review and analyze court's Notice to plaintiff to respond to Motion for Summary Judgment	0.1	28.50
10/11/12	AJR	L240	Email to client regarding stamped filed copies of Motion for Summary Judgment and supporting documents	0.1	28.50
10/11/12	AJR	L190	Update case tasks and deadlines	0.1	28.50
10/15/12	AJR	L250	Review and analyze notice from court of submission of Motion to Strike Response to Objections to Report and Recommendation	0.1	28.50
10/19/12	AJR	L310	Email to client regarding strategy for responding to plaintiff's written discovery requests served on MERS	0.1	28.50
10/19/12	AJR	L190	Update case chart and tasks	0.1	28.50
10/19/12	AJR	L120	Analyze strategy for responding to plaintiff's written discovery requests served on MERS	0.1	28.50
10/19/12	AJR	L310	Review and analyze written discovery requests served by plaintiff on MERS	0.3	85.50
10/19/12	ABP	L120	Develop discovery strategies	0.2	58.00
10/19/12	ABP	L120	Update case assessment for client	0.2	58.00
10/20/12	ABP	L120	Update case assessment and status for client	0.1	29.00
10/20/12	ABP	L120	Develop discovery strategies	0.2	58.00
10/22/12	AJR	L190	Email to client regarding case status at request of counsel for Fannie Mae	0.1	28.50
10/24/12	AJR	L310	Revise Objections to Plaintiff's Interrogatories	0.3	85.50

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GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/24/12	AJR	L310	Email to client regarding Objections to Plaintiff's Interrogatories	0.1	28.50
10/24/12	AJR	L310	Email to counsel for MERS regarding Plaintiff's Interrogatories and Defendants' Objections to Plaintiff's Interrogatories	0.1	28.50
10/24/12	AJR	L310	File certificate and serve Objections to Plaintiff's Interrogatories	0.2	57.00
10/24/12	ABP	L310	Develop discovery strategies	0.1	29.00
10/25/12	AJR	L190	Calculate deadlines to respond to "Motion to Demand Trial by Jury" and "Plaintiff's Motion to Strike Defendants' Motion for Summary Judgment" and update case tasks	0.1	28.50
10/25/12	AJR	L210	Review and analyze Plaintiff's "Motion to Demand Trial by Jury" and "Plaintiff's Motion to Strike Defendants' Motion for Summary Judgment"	0.6	171.00
10/25/12	AJR	L120	Analyze strategy for responding to Plaintiff's Motion for Jury Trial and Petition to Strike Defendants' Motion for Summary Judgment	1.1	313.50
10/25/12	AJR	L120	Legal research regarding 90-day requirement to record foreclosure deeds under O.C.G.A. 44-14-160 and effect of not recording same	0.3	85.50
10/25/12	ABP	L210	Review Plaintiff's Motion to Strike Evidence in Support of Motion for Summary Judgment and Plaintiff's Motion for Jury Trial	0.4	116.00
10/25/12	ABP	L120	Develop strategies in response to Plaintiff's Motion to Strike summary judgment evidence and Motion for Jury Trial	0.2	58.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/30/12	AJR	L210	Emails with client regarding Plaintiff's Motion for Jury Trial and Petition to Strike Defendants' Motion for Summary Judgment, strategy for responding to same, and strategy for moving forward with dispossessory action	0.3	85.50
10/31/12	AJR	L190	Update case tasks	0.1	28.50
10/31/12	AJR	L190	Emails and telephone conference with counsel for Fannie Mae regarding case status, strategy, status of dispossessory action, and status of borrower's lease	0.3	85.50
10/31/12	AJR	L190	Emails with client regarding status of borrower's	0.1	28.50

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Page 5

GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			lease with Fannie Mae		
				Totals	29.2 8,166.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	2.4	290.00	696.00
AJR	Reyes	Associate	10.0	285.00	2,850.00
MJW	Windham	Associate	16.8	275.00	4,620.00

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
10/16/12	Court Reporter/Deposition Costs – VENDOR: Premier Reporting; INVOICE#: 25980; DATE: 10/11/2012 - Deposition of Charlotte Williams Coulton	450.44
		Total: 450.44
		Total Fees & Costs: \$8,616.44

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Reference Client: 040540
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Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

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RE: (GA) Williams, Charlotte vs. GMAC

Total Amount of This Invoice \$8,616.44

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463419
File No.	040540.000315
Claim/Client File No.	713629

RE: (GA) Owens, Terrence

Fees for Professional Services Rendered Through 10/31/12	\$6,637.50
Costs and Expenses Through 10/31/12	\$134.68
Total Amount of This Invoice	\$6,772.18

IN ACCOUNT WITH

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ATTORNEYS AT LAW

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Page 2

GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	AJR	L510	Review and analyze borrower's Notice of Appeal and analyze strategy for foreclosure in light of same	0.4	114.00
10/01/12	AJR	L210	Review and analyze new complaint and analyze strategy for foreclosure in light of same	0.5	142.50
10/01/12	AJR	L190	Revise correspondence to Thelma Owens regarding reinstatement amount and send same	0.2	57.00
10/01/12	AJR	L190	Emails with client and foreclosure counsel regarding letter to Thelma Owens regarding reinstatement quotes and requesting that she stop contacting client directly and strategy for same	0.4	114.00
10/01/12	AJR	L160	Review and analyze reinstatement and payoff quotes	0.1	28.50
10/01/12	AJR	L190	Review and analyze letter from Thelma Owens regarding appeal filed and rejection of her offers and analyze strategy for responding to same	0.4	114.00
10/02/12	AJR	L190	Email to foreclosure counsel to inquire about status of foreclosure sale	0.1	28.50
10/02/12	AJR	L190	Email to client regarding status of completed foreclosure sale	0.1	28.50
10/02/12	MRB	L250	Communications regarding upcoming foreclosure sale	0.1	27.50
10/03/12	MRB	L250	Review, revise, and file response to debtor's motion for TRO	1.2	330.00
10/03/12	AJR	L120	Analyze strategy for responding to motion for TRO in bankruptcy court action in light of foreclosure sale and notice of appeal of district court action	0.2	57.00
10/04/12	AJR	L190	Email to client to advise moving forward with dispossessory action	0.1	28.50
10/04/12	MRB	L250	Review trustee's motion to dismiss case and adversary notice of status conference	0.3	82.50
10/04/12	JEM	L110	Prepare client status update	0.3	109.50
10/05/12	MJW	L110	Respond to client request for information regarding post-bankruptcy rulings	0.4	110.00
10/08/12	ABP	L210	Review correspondence exchanged with client	0.1	29.00

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GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			Katie Dutilt regarding service of Complaint		
10/09/12	MRB	L250	Review appellate documents filed by debtor	0.3	82.50
10/09/12	ABP	L210	Review correspondence exchanged with client Katie Dutilt regarding new Complaint filed by Terrence Owens, potential affect of bankruptcy stay on plaintiff's claims, and potential violations of bankruptcy stay by Owens	0.3	87.00
10/11/12	ABP	L120	Review correspondence exchanged with client Katie Dutilt regarding potential stay violation and defensive strategies	0.1	29.00
10/11/12	MJW	L110	Review new lawsuit	0.5	137.50
10/12/12	MRB	L110	Review 11th circuit docket entries regarding debtor's appeal of TRO order	0.2	55.00
10/12/12	ABP	L210	Exchange correspondence with client Katie Dutilt and foreclosure counsel regarding Temporary Restraining Order and Plaintiff's Motion to Make Temporary Restraining Order Retroactive prior to foreclosure sale date	0.3	87.00
10/12/12	ABP	L210	Develop strategies regarding Motion to Dissolve Temporary Restraining Order	0.2	58.00
10/12/12	ABP	L210	Review Plaintiff's Motion for Retroactive Application of Temporary Restraining Order	0.2	58.00
10/12/12	ABP	L210	Review Temporary Restraining Order	0.2	58.00
10/12/12	MJW	L110	Review previous case history to prepare motion to dissolve	0.8	220.00
10/12/12	MJW	L110	Draft motion to dissolve temporary restraining order	1.8	495.00
10/13/12	MJW	L110	Draft Motion	2.3	632.50
10/13/12	MJW	L110	Update case law for Motion	0.8	220.00
10/15/12	MJW	L110	Review motion to make temporary restraining order retroactive	0.7	192.50
10/15/12	MJW	L110	Review motion for temporary restraining order	0.6	165.00
10/15/12	MJW	L110	Revise motion to dissolve in light of Plaintiff's new filings	2.2	605.00
10/15/12	ABP	L120	Develop strategies regarding potential violation of bankruptcy stay by Plaintiff	0.2	58.00
10/15/12	ABP	L120	Develop strategies regarding response to Temporary Restraining Order entered by State	0.3	87.00

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GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			Court		
10/15/12	ABP	L210	Revise proposed Motion to Dissolve Temporary Restraining Order	0.4	116.00
10/15/12	ABP	L210	Review Plaintiff's Motion in Support of Temporary Restraining Order	0.2	58.00
10/15/12	ABP	L210	Correspond with client Katie Dutil and eviction and foreclosure counsel regarding Motion to Dissolve Temporary Restraining Order	0.2	58.00
10/16/12	MJW	L110	Telephone conference with Judge's chambers regarding case	0.3	82.50
10/16/12	MJW	L110	Develop case regarding temporary restraining order	0.3	82.50
10/16/12	ABP	L120	Develop strategies regarding response to Plaintiff's Motion to Make Temporary Restraining Order retroactive	0.1	29.00
10/17/12	AJR	L210	Review and analyze debtor's reply to Motion for Temporary Restraining Order filed in bankruptcy action	0.2	57.00
10/20/12	ABP	L120	Update case assessment and status for client	0.2	58.00
10/20/12	ABP	L120	Develop strategies regarding overturning Temporary Restraining Order entered by State Court	0.2	58.00
10/22/12	ABP	L120	Develop strategies regarding arguments to include in Reply Brief in Support of Motion to Dissolve Temporary Restraining Order	0.1	29.00
10/23/12	ABP	L210	Review Brief in Response to Motion to Dissolve Temporary Restraining Order filed by Plaintiff	0.1	29.00
10/23/12	ABP	L210	Review Plaintiff's Reply in Support of Making Temporary Restraining Order Retroactive	0.1	29.00
10/23/12	ABP	L110	Review correspondence exchanged between eviction counsel and Plaintiff	0.1	29.00
10/23/12	MJW	L110	Review Plaintiff's discovery requests	0.8	220.00
10/23/12	MJW	L110	Draft discovery responses	1.5	412.50
10/26/12	ABP	L120	Develop litigation strategies	0.1	29.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/29/12	ABP	L210	Review Order dissolving Temporary Restraining Order and denying Plaintiff's Motion to Make	0.1	29.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/20/12
Invoice Number 1463419
File No. 040540.000315
Claim/Client File No. 713629
Page 5

GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			Restraining Order Retroactive		
10/29/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding entry of Court Order dissolving Temporary Restraining Order and ability to proceed with eviction proceedings.	0.2	58.00
10/29/12	MJW	L110	Review case strategy	0.2	55.00
10/30/12	ABP	L210	Review proposed Notice of Bankruptcy	0.1	29.00
10/30/12	MJW	L110	Review Plaintiff's motion for jury trial and motion to strike to prepare response	0.8	220.00
10/31/12	MJW	L110	Review case strategy	0.2	55.00
Totals				23.7	6,637.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	2.1	275.00	577.50
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	4.4	290.00	1,276.00
AJR	Reyes	Associate	2.7	285.00	769.50
MJW	Windham	Associate	14.2	275.00	3,905.00

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
10/26/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 271435 DATE: 10/19/2012 Date: 10/15/2012; Job Code: REYES; To: FAYETTE SUPERIOR COURT	134.68
Total:		134.68
Total Fees & Costs:		\$6,772.18

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463419
File No. 040540.000315
Claim/Client File No. 713629

RE: (GA) Owens, Terrence

Total Amount of This Invoice \$6,772.18

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463420
File No.	040540.000319
Claim/Client File No.	728476

RE: (GA) Madriz – Forfeiture Action

Fees for Professional Services Rendered Through 10/31/12	\$402.50
Costs and Expenses Through 10/31/12	\$412.50
Total Amount of This Invoice	\$815.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/20/12
Invoice Number 1463420
File No. 040540.000319
Claim/Client File No. 728476
Page 2

GMAC ResCap

(GA) Madriz – Forfeiture Action

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/10/12	AJR	L190	Telephone conference with counsel for borrower regarding forfeiture claim and status of interlocutory sale of property	0.2	57.00
10/11/12	AJR	L190	Telephone conference with counsel for borrower regarding status of interlocutory sale of property	0.1	28.50
10/15/12	AJR	L190	Emails with AUSA Stan Ragsdale regarding reposting amended complaint on property and recent communication with borrower's counsel	0.2	57.00
10/19/12	ABP	L120	Update case assessment and status for client	0.1	29.00
10/19/12	ABP	L120	Refine settlement strategies	0.2	58.00
10/26/12	AJR	L210	Review and analyze United States' Declaration of Posting of Real Property and Affidavit in Support of Same	0.2	57.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/31/12	ABP	L160	Monitor case status and progression of settlement discussions	0.1	29.00
Totals				1.4	402.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.7	290.00	203.00
AJR	Reyes	Associate	0.7	285.00	199.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/20/12
Invoice Number 1463420
File No. 040540.000319
Claim/Client File No. 728476
Page 3

GMAC ResCap

(GA) Madriz – Forfeiture Action

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
10/09/12	Associate Counsel Fees & Expenses – VENDOR: Finkel Law Firm LLC; INVOICE#: 174151; DATE: 9/19/2012 - Associate Counsel Fees/Expenses	412.50
		<hr/>
		Total: 412.50
		<hr/>
	Total Fees & Costs:	\$815.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

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ACH/ABA #061000227
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Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463420
File No. 040540.000319
Claim/Client File No. 728476

RE: (GA) Madriz – Forfeiture Action

Total Amount of This Invoice \$815.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463421
File No.	040540.000327
Claim/Client File No.	730108

RE: (GA) advs. Berkemeier, Wende M.

Fees for Professional Services Rendered Through 10/31/12	\$773.00
Costs and Expenses Through 10/31/12	\$35.90
Total Amount of This Invoice	\$808.90

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/20/12
Invoice Number 1463421
File No. 040540.000327
Claim/Client File No. 730108
Page 2

GMAC ResCap

(GA) advs. Berkemeier, Wende M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/04/12	ABP	L310	Develop discovery strategies	0.1	29.00
10/04/12	ABP	L120	Telephone conference with client Manish Verma regarding status of case	0.1	29.00
10/04/12	AJR	L120	Conference call with client regarding case status and strategy	0.1	28.50
10/12/12	AJR	L190	Review correspondence with client regarding request for status report and case strategy	0.2	57.00
10/12/12	ABP	L120	Update case assessment for client and prepare exposure analysis	0.6	174.00
10/12/12	ABP	L120	Exchange correspondence with client Manish Verma regarding updated status report and exposure analysis	0.3	87.00
10/12/12	MJW	L110	Assess case strategy	0.2	55.00
10/15/12	AJR	L120	Review correspondence with client regarding case analysis and strategy	0.2	57.00
10/18/12	MJW	L110	Review case strategy	0.1	27.50
10/19/12	ABP	L120	Update case assessment for client	0.1	29.00
10/19/12	ABP	L120	Refine litigation strategies	0.2	58.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/30/12	MJW	L110	Review case strategy	0.2	55.00
Totals				2.7	773.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.7	290.00	493.00
AJR	Reyes	Associate	0.5	285.00	142.50
MJW	Windham	Associate	0.5	275.00	137.50